

AP: Kaul Jayles

Invoice

TETRA TECH, INC.

James Willden
MA004
581400

Invoice Number: 31332

May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$642.95**

Billing Group: 101 Fixed Fee

Invoice: 31332

May 17, 2005

Avalon West

Current Fee Total: **\$642.95**

Billing Group Subtotal: **\$642.95**

Project Totals:

*** Total Project Invoice Amount: **\$642.95**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$642.95	\$0.00	\$0.00	\$0.00	\$0.00



AP: Karl Tayler

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970474

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at West, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581400
MA004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at West

Professional Services

Apartment Inspections

James Milden
MA004
581400
\$ 626.04

Total Charge

\$626.04

Totals

Total Invoice Amount

\$626.04

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

GL 01-00-15900
MA004 2004
CF-017 15,600.00

Invoice Number: 540413

October 30, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

MA004
CF017

Project: 181154 Avalon at West

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101 Phase Fixed Cost (120 Units)

C.Fund-

[1] Avalon at West 100 Charlestown Meadows Drive Westborough, MA

Professional Services

Mold Remediation and Cleaning

Total Charge

% Completion

\$15,600.00

100.0%

Totals

Total Invoice Amount

\$15,600.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



Invoice

TETRA TECH, INC.

Invoice Number: 35707
June 05, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/1/2006 to 5/28/2006

*** Total Invoice Amount: **\$24,500.00**

Billing Group: 101 Fixed Fee

Invoice: 35707
June 05, 2006

AvalonBay at Summit Mold Cleaning

: Total Cost: \$24,500

Current Fee Total: **\$24,500.00**

Billing Group Subtotal: **\$24,500.00**

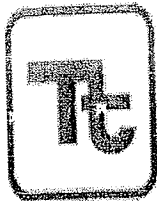
Project Totals:

*** Total Project Invoice Amount: **\$24,500.00**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$24,500.00	\$32,479.07	\$0.00	\$0.00	\$0.00

8/10



TETRA TECH, INC.

AP: Sue Ebron

Invoice

AvalonBay Communities, Inc.

Approval: James Willden
 Dept Code: MA003
 Expense Code: 581400
 Expense Code: _____
 Expense Code: _____

Invoice Number: 31339
 May 17, 2005

To: James R. Willden
 AvalonBay
 2900 Eisenhower Avenue
 Suite 300
 Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,312.69

Billing Group: 101 Fixed Fee

Invoice: 31339
 May 17, 2005

Avalon Summit

Current Fee Total: \$1,312.69

Billing Group Subtotal: \$1,312.69

Project Totals:

*** Total Project Invoice Amount: \$1,312.69

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,312.69	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.



Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31749
July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount: **\$24,500.00**

Billing Group: 101 Fixed Fee

Invoice: 31749
July 06, 2005

AvalonBay at Summit
- Mold Cleaning

Current Fee Total: **\$24,500.00**

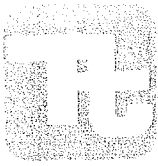
Billing Group Subtotal: **\$24,500.00**

Project Totals:

*** Total Project Invoice Amount: **\$24,500.00**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$24,500.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Sue Ebron

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970473

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Summit, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Summit

Professional Services

Apartment Inspections

James Willden
MAC03
581400
\$1,278.24

Total Charge

\$1,278.24

Totals

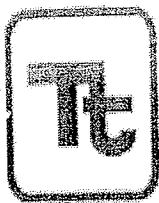
Total Invoice Amount

\$1,278.24

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



ULTRA TECH, INC.

AP: Karel Taylor

Invoice

AvalonBay Communities, Inc.

Approval: James Willden
 Dept Code: MA002
 Expense Code: 581400
 Expense Code: _____
 Expense Code: _____

Invoice Number: 31351

May 17, 2005

To: James R. Willden
 AvalonBay
 2900 Eisenhower Avenue
 Suite 300
 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,093.01

Billing Group: 101 Fixed Fee

Invoice: 31351

May 17, 2005

Avalon Oaks

Current Fee Total:

\$1,093.01

Billing Group Subtotal:

\$1,093.01

Project Totals:

*** Total Project Invoice Amount:

\$1,093.01

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,093.01	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314



Invoice Number: 31748
July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount: **\$36,000.00**

Billing Group: 101 Fixed Fee

Invoice: 31748
July 06, 2005

AvalonBay at Oaks and Oaks West
- Mold Cleaning

CF.
OK On CAPX
Call & Oaks West

Split
20,000 (Cook)
15,600 (West)

Current Fee Total: **\$36,000.00**

Billing Group Subtotal: **\$36,000.00**

Project Totals:

*** Total Project Invoice Amount: **\$36,000.00**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Suzana Aralos

A Member of the Tetra Tech Team

Invoice

Invoice Number: 960425

September 6, 2004

To: Mr. James Willden
V.P of Engineering
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA

MAC02
581400

Project: 181096 Avalon Oaks – Biological (LD) Sampling

Project Manager: Merle Maass

Professional Services for the Period: 8/01/2004 to 9/6/2004

Billing Group: 117 Phase Fixed Cost

Contract #: Verbal Authorization

per James Willden

Approved: James Willden
Expense Code: MAC02
Expense Code: 581400

[1] Avalon Oaks

Professional Services

Site Inspection and Sample Collection
Analysis and Recommendations

Charge % Completion

\$4,400.00 100.00%
\$ 500.00 100.00%

Professional Services Total **\$4,900.00** **100.00%**

Totals

Total Invoice Amount **\$4,900.00**

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Beatrice Chien

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970472

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Oaks, MA

Project Manager: Merle Maass

581400
MA 002

Professional Services for the Period: October 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Oaks

Avalon Bay Communities, Inc.

Approval: James Willden

Professional Services Dept Code: MA002 Total Charge

Expense Code: 581400 \$1,064.28

Apartment Inspections Expense Code: \$1,064.28

Expense Code: \$1,064.28

Totals

Total Invoice Amount

\$1,064.28

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540415

November 8, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181154 Avalon at Oaks

Project Manager: Merle Maass

Professional Services for the Period: November 2004

Billing Group: 101 Phase Fixed Cost (204 Units)

[1] Avalon at Oaks, One Avalon Drive Wilmington, MA

<u>Professional Services</u>	<u>Total Charge</u>	<u>% Completion</u>
Mold Remediation and Cleaning	\$20,400.00	100.0%

Totals

Total Invoice Amount \$20,400.00

Handwritten signature
CARX CF

<u>Aged Receivables:</u>				
<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



Invoice

TETRA TECH, INC.

Invoice Number: 35713

June 05, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James Willden

Dept Code: MA001

Expense Code: LED1400

Expense Code: _____

Expense Code: _____

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 5/28/2006

*** Total Invoice Amount:

\$4,950.00

Billing Group: 101 Fixed Fee

Invoice: 35713

June 05, 2006

AvalonBay at Lexington Mold Support and Analysis: \$4,950

Current Fee Total:

\$4,950.00

Billing Group Subtotal:

\$4,950.00

Project Totals:

*** Total Project Invoice Amount:

\$4,950.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$4,950.00	\$32,479.07	\$0.00	\$0.00	\$0.00



TRA TECH, INC.

AP: Karl Taylor

Invoice

AvalonBay Communities, Inc.

Approved: James Willden
Dept Code: MA001
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Invoice Number: 31308
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,060.87

Billing Group: 101 Fixed Fee

Invoice: 31308
May 17, 2005

Avalon at Lexington

Current Fee Total: \$1,060.87

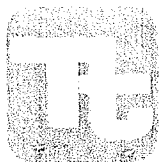
Billing Group Subtotal: \$1,060.87

Project Totals:

*** Total Project Invoice Amount: \$1,060.87

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,060.87	\$0.00	\$0.00	\$0.00	\$0.00



AP. Kaul Taylor

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970471

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Lexington, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Lexington

Professional Services

Apartment Inspections

James Willden
MA001
581400
\$1,032.96

Total Charge

\$1,032.96

Totals

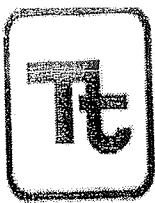
Total Invoice Amount

\$1,032.96

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Jim Miller

Invoice

TRA TECH, INC.

AvalonBay Communities, Inc.

Approval: James Willden
 Dept Code: 1L004
 Expense Code: 581400
 Expense Code: _____
 Expense Code: _____

Invoice Number: 31290
 May 17, 2005

To: James R. Willden
 AvalonBay
 2900 Eisenhower Avenue
 Suite 300
 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$2,191.38

Billing Group: 101 Fixed Fee

Invoice: 31290
 May 17, 2005

200 Arlington Place



Current Fee Total: \$2,191.38

Billing Group Subtotal: \$2,191.38

Project Totals:

*** Total Project Invoice Amount: \$2,191.38

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,191.38	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970401-14

June 14, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden
14004
581400

Project: 181097 AvalonBay Arlington Heights, IL Community

14004

581400

Project Manager: Merle Maass

Professional Services for the Period: June 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Arlington Heights, IL

Professional Services

Total Charge

Apartment Inspections

\$2,133.84

Totals

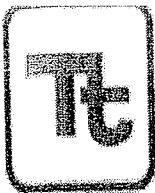
Total Invoice Amount

\$2,133.84

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



ULTRA TECH, INC.

AP: Jim Miller

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.
Approval: James Willden
Dept Code: 1003
Expense Code: 581400
Expense Code:
Expense Code:

Invoice Number: 31311
May 17, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,028.72

Billing Group: 101 Fixed Fee

Invoice: 31311
May 17, 2005

Avalon at Stratford Green

Current Fee Total: \$1,028.72

Billing Group Subtotal: \$1,028.72

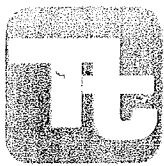
Project Totals:

*** Total Project Invoice Amount:

\$1,028.72

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,028.72	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970401-12

June 14, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Approved: James Willden
Dept Code: 1L003
Expense Code: 581400
Expense Code:

Project: 181097 AvalonBay Stratford Green, IL Community

1L003
581400

Project Manager: Merle Maass

Professional Services for the Period: June 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Stratford Green, IL

Professional Services

Total Charge

Apartment Inspections

\$1,001.64

Totals

Total Invoice Amount

\$1,001.64

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Cynthia Emigues

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approval: James Willden
Dept Code: 11002
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Invoice Number: 31299
May 17, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,580.58

Billing Group: 101 Fixed Fee

Invoice: 31299
May 17, 2005

Avalon at Danada Farms

Current Fee Total: \$1,580.58

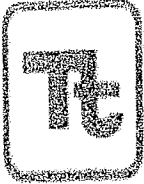
Billing Group Subtotal: \$1,580.58

Project Totals:

*** Total Project Invoice Amount: \$1,580.58

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,580.58	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31684
June 17, 2005

Project: 181199 AvalonBay Quarter 2, 2005

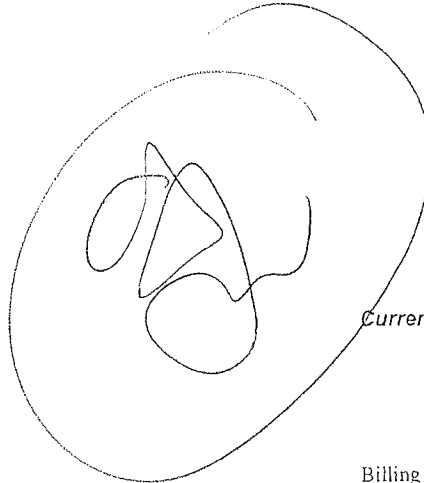
Project Manager: Mark R. Bishop
Professional Services for the Period: 5/2/2005 to 5/29/2005

*** Total Invoice Amount: \$23,000.00

Billing Group: 101 Fixed Fee

Invoice: 31684
June 17, 2005

Avalon at Danada Farms
- Mold Remediation and Cleaning



Current Fee Total: \$23,000.00

Billing Group Subtotal: \$23,000.00

Project Totals:

*** Total Project Invoice Amount: \$23,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970401-13

June 14, 2004

To: Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

James Willden

12002

581400

12002

581400

Project: 181097

AvalonBay Danada Farms, IL Community

Project Manager: Merle Maass

Professional Services for the Period: June 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Danada Farms, IL

Professional Services

Apartment Inspections

Total Charge

\$1,539.12

Totals

Total Invoice Amount

\$1,539.12

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



Invoice

TETRA TECH, INC.

Invoice Number: 35705
June 05, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/1/2006 to 5/28/2006

*** Total Invoice Amount: \$40,000.00

Billing Group: 101 Fixed Fee

Invoice: 35705
June 05, 2006

AvalonBay at West Grove Mold Cleaning (100% Completion): Total Cost: \$40,000

Current Fee Total: \$40,000.00

Billing Group Subtotal: \$40,000.00

Project Totals:

*** Total Project Invoice Amount: \$40,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$40,000.00	\$32,479.07	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

Invoice

TRA TECH, INC.

AvalonBay Communities, Inc.

Approval: James Willden
 Dept Code: 11001
 Expense Code: 581400
 Expense Code: _____
 Expense Code: _____

Invoice Number: 31313
 May 17, 2005

To: James R. Willden
 AvalonBay
 2900 Eisenhower Avenue
 Suite 300
 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$2,143.16

Billing Group: 101 Fixed Fee

Invoice: 31313
 May 17, 2005

Avalon at West Grove

Current Fee Total: \$2,143.16

Billing Group Subtotal: \$2,143.16

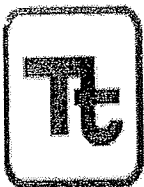
Project Totals:

*** Total Project Invoice Amount:

\$2,143.16

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,143.16	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31410
May 26, 2005

Project: 181199 AvalonBay Quarter 2, 2005

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/2/2005 to 5/29/2005

*** Total Invoice Amount: \$40,000.00

Billing Group: 101 Fixed Fee

Invoice: 31410
May 26, 2005

Avalon at West Grove
- Mold Remediation and Cleaning

Current Fee Total: \$40,000.00

Billing Group Subtotal: \$40,000.00

Project Totals:

*** Total Project Invoice Amount: \$40,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP. Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970401-15

June 14, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 AvalonBay West Grove, IL Community

Project Manager: Merle Maass

Professional Services for the Period: June 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon West Grove, IL

Professional Services

Apartment Inspections

Total Charge

\$2,086.92

Totals

Total Invoice Amount

\$2,086.92

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960406

July 1, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

IL 001
~~581400~~
CFO17 \$17,000
CX017 \$19,000

Project: 181096 AvalonBay at West Grove – Westmont, IL 60559

Project Manager: Merle Maass

Professional Services for the Period: July 2004

Billing Group: 101 Phase Fixed Cost (\$100/Apartment at 360 Units)

[1] AvalonBay at West Grove

Professional Services

Apartment Cleaning and Restoration

Totals

11-001 2004
COST CODE ACCOUNT
CF-017 17,000.00
CX-017 19,000.00

Total Charge

% Completion

\$36,000.00

100.0%

GL 01-00-15900
Total Invoice Amount

\$36,000.00

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

Invoice Number: 35761
June 12, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/1/2006 to 5/28/2006

*** Total Invoice Amount: \$38,600.00

Billing Group: 101 Fixed Fee

Invoice: 35761
June 12, 2006

AvalonBay at Bedford Connecticut Mold Cleaning: \$38,600

Handwritten signature: AD CAPZ JV

Current Fee Total: \$38,600.00

Billing Group Subtotal: \$38,600.00

Project Totals:

*** Total Project Invoice Amount:

\$38,600.00

Handwritten: 36,800.00

Handwritten: Pay 36,800.00

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$183,422.29	\$0.00	\$0.00	\$0.00	\$0.00



AP: Karl Taylor

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

Approval: James Willden
 Dept Code: CT801
 Expense Code: 581400
 Expense Code:
 Expense Code:

Invoice Number: 31314
 May 17, 2005

To: James R. Willden
 AvalonBay
 2900 Eisenhower Avenue
 Suite 300
 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,971.71

Billing Group: 101 Fixed Fee

Invoice: 31314
 May 17, 2005

Avalon Bedford

Current Fee Total:

\$1,971.71

Billing Group Subtotal:

\$1,971.71

Project Totals:

*** Total Project Invoice Amount:

\$1,971.71

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,971.71	\$0.00	\$0.00	\$0.00	\$0.00



AP: Beatrice Chien
A Member of the Tetra Tech Team

ALready Keyed
in PeopleSoft

Invoice

4/3

Invoice Number: 970451

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

C T801
581400

Project: 181097 Avalon at Bedford, Stamford, CT 06905

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Bedford

James Willden
CT801
581400

Professional Services

Total Charge

Apartment Inspections

\$1,919.88

Totals

Total Invoice Amount

\$1,919.88

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

Invoice Number: 34698
March 06, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

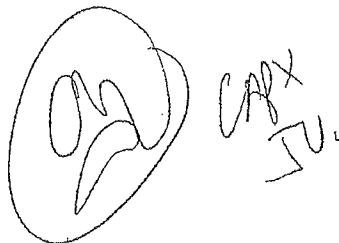
Project Manager: Mark R. Bishop
Professional Services for the Period: 2/27/2006 to 4/2/2006

*** Total Invoice Amount: \$40,200.00

Billing Group: 101 Fixed Fee

Invoice: 34698
March 06, 2006

AvalonBay at Grove, CT - Mold Cleaning (402 Units) = \$40,200.00.



Current Fee Total: \$40,200.00

Billing Group Subtotal: \$40,200.00

Project Totals:

*** Total Project Invoice Amount: \$40,200.00

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

AP: Cynthia Enriquez
8/3

Invoice Number: 970438

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Grove, Stamford, CT 06901

Project Manager: Merle Maass

C T800
581400

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Grove

Professional Services

Apartment Inspections

Approved: James Willden
Dept Code: CT800
Expense Code: 581400
Total Charge
Expense Code: \$2,097.36
Expense Code:

Totals

Total Invoice Amount

\$2,097.36

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960431

September 12, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181096 Avalon at Grove Community, Stamford, CT

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Grove

Professional Services

Mold Remediation and Cleaning

Total Charge

% Completion

\$36,200.00

100.0%

Totals

Total Invoice Amount

\$36,200.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Emi Neubauer

A Member of the Tetra Tech Team

Invoice

received
8/3

Invoice Number: 970439

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Greyrock, Stamford, CT 06901

C TO15
581400

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Greyrock

Professional Services

Apartment Inspections

Approved: James Willden
Dept Code: CTO15
Expense Code: 581400
Expense Date:
Expense Type:

Total Charge

\$1,596.48

Totals

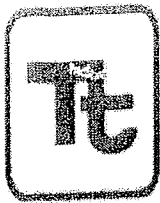
Total Invoice Amount

\$1,596.48

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Kyle Jayles

TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

James Willden
CTO14
581400

Invoice Number: 31352
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$557.22**

Billing Group: 101 Fixed Fee

Invoice: 31352
May 17, 2005

Avalon New Canaan

[Handwritten signature]

Current Fee Total: **\$557.22**

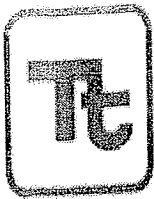
Billing Group Subtotal: **\$557.22**

Project Totals:

*** Total Project Invoice Amount: **\$557.22**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$557.22	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

JUL 14 2005

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31740
July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice

\$36,300.00

Billing Group: 101 Fixed Fee

Invoice: 31740
July 06, 2005

AvalonBay at Harbor
- Mold Cleaning with Report

Appra

Dept. Code: 8 CT-013

Expense Code: 140200

Amount to be Paid: 36,300.00
Current Fee Total:

\$36,300.00

Billing Group Subtotal:

\$36,300.00

Project Totals:

*** Total Project Invoice Amount:

\$36,300.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$36,300.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Eric Neubauer

Invoice

TETRA TECH, INC.

James Willden
CTO/3
581400

Invoice Number: 31349

May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$1,730.60**

Billing Group: 101 Fixed Fee

Invoice: 31349

May 17, 2005

Avalon on Stamford Harbor

Current Fee Total: \$1,730.60

Billing Group Subtotal: \$1,730.60

Project Totals:

*** Total Project Invoice Amount: **\$1,730.60**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,730.60	\$0.00	\$0.00	\$0.00	\$0.00



AP: Eric Neubauer

A Member of the Tetra Tech Team

Invoice

Invoice Number: 960426

September 6, 2004

To: Mr. James Willden
V.P of Engineering
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA

Approved: *James Willden*
CT013
581400
CTC13
581400

Project: 181096

Avalon at Stamford Harbor – Biological Sampling and Analysis

Project Manager: Merle Maass/ Michelle Gillie

Professional Services for the Period: 8/01/2004 to 9/6/2004

Billing Group: 117 Phase Fixed Cost

Contract #: Verbal Authorization

per James Willden ✓

OKW *John E. J.*

[1] Avalon at Stamford Harbor

Professional Services

	<u>Charge</u>	<u>% Completion</u>
Site Inspection and Sample Collection	\$4,400.00	100.00%
Analysis and Recommendations	\$1,500.00	100.00%

Professional Services Total \$5,900.00 100.00%

Totals

Total Invoice Amount \$5,900.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

Invoice Number: 34712
March 06, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 2/27/2006 to 4/2/2006

*** Total Invoice Amount: \$32,000.00

Billing Group: 101 Fixed Fee

Invoice: 34712
March 06, 2006

Powerwashing at Haven, MA

Capl
[Signature]

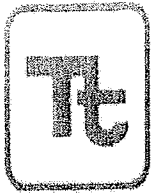
Current Fee Total: \$32,000.00

Billing Group Subtotal: \$32,000.00

Project Totals:

*** Total Project Invoice Amount: \$32,000.00

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enciquez

Invoice

TETRA TECH, INC.

James Willden
CITOLI
581400

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31357
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$685.81

Billing Group: 101 Fixed Fee

Invoice: 31357
May 17, 2005

Avalon Haven

Current Fee Total: \$685.81

Billing Group Subtotal: \$685.81

Project Totals:

*** Total Project Invoice Amount: \$685.81

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$685.81	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970447

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

C TOLL
581400

Project: 181097

Avalon at Haven, North Haven, CT 06473

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Haven

Professional Services

Apartment Inspections

James Willden
C TOLL
581400

Total Charge

\$667.80

Totals

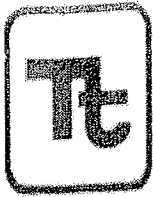
Total Invoice Amount

\$667.80

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

JUL 14 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31739
July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount: \$23,500.00

Billing Group: 101 Fixed Fee

Invoice: 31739
July 06, 2005

AvalonBay at Corners
- Mold Cleaning with Report

AvalonBay Communities, Inc.

Approval: [Signature]

Dept. Code: CTOIC

Expense Code: 145200

Amount Paid: Current Fee Total: \$23,500.00

dispc. Corners - inspection

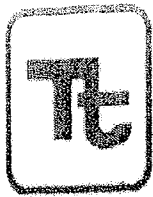
Billing Group Subtotal: \$23,500.00

Project Totals:

*** Total Project Invoice Amount: \$23,500.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$23,500.00	\$0.00	\$0.00	\$0.00	\$0.00



AP. Karl Taylor

Invoice

TETRA TECH, INC.

James Willden
CTO
581400

Invoice Number: 31319
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$1,044.79**

Billing Group: 101 Fixed Fee

Invoice: 31319
May 17, 2005

Avalon Corners

Current Fee Total: **\$1,044.79**

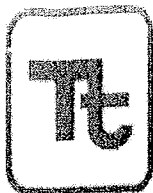
Billing Group Subtotal: **\$1,044.79**

Project Totals:

*** Total Project Invoice Amount: **\$1,044.79**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,044.79	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

AP: Cynthia Emigley

Invoice

James Willden
CT008
581400

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31334
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$1,789.54**

Billing Group: 101 Fixed Fee

Invoice: 31334
May 17, 2005

Avalon Walk II

Current Fee Total: \$1,789.54

Billing Group Subtotal: \$1,789.54

Project Totals:

*** Total Project Invoice Amount: **\$1,789.54**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,789.54	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970442

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Walk II, Hamden, CT 06518

CT COS
581400

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Walk II

Professional Services

Apartment Inspections

Approved: James Willden
Dept Code: CT COS
Expense Code: 581400
Expense Code:
Expense Code:

Total Charge

\$1,742.52

Totals

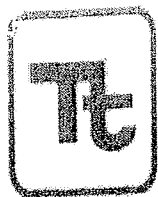
Total Invoice Amount

\$1,742.52

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP. Cynthia Enriquez

Invoice

TETRA TECH, INC.

James Willden
CT001
581400

Invoice Number: 31335
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$2,303.90**

Billing Group: 101 Fixed Fee

Invoice: 31335
May 17, 2005

Avalon Walk I

Current Fee Total: \$2,303.90

Billing Group Subtotal: \$2,303.90

Project Totals:

*** Total Project Invoice Amount: **\$2,303.90**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,303.90	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cephalia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970441

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Walk I, Hamden, CT 06518

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Walk I

Professional Services

Apartment Inspections

Approval: James Willden
Dept Code: CT007 Total Charge
Expense Code: 581400
Expense Code: _____ \$2,243.40
Expense Code: _____

Totals

Total Invoice Amount

\$2,243.40

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960407

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

GL 01-00-15900
CT001

July 28, 2004

2004

CF-011 43,000.00

Signature
CRA

Project: 181096 AvalonBay at Walk, Hamden, CT 06518

Project Manager: Merle Maass

Professional Services for the Period: July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Walk

Professional Services

Total Charge

Mold Removal/Tree Trimming and Associated Testing/Reporting \$43,000.00

Totals

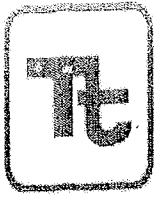
Total Invoice Amount

\$43,000.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Susana Avalos

Invoice

TETRA TECH, INC.

James Willden
CT006
581400

Invoice Number: 31337
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,435.92

Billing Group: 101 Fixed Fee

Invoice: 31337
May 17, 2005

Avalon Valley

Current Fee Total: \$1,435.92

Billing Group Subtotal: \$1,435.92

Project Totals:

*** Total Project Invoice Amount: \$1,435.92

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,435.92	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30069
February 07, 2005

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$26,880.00

Billing Group: 101 Fixed Fee

Invoice: 30069
February 07, 2005

Avalon Valley, Connecticut Powerwashing Phase I
- Site Inspection
- Mold Sampling and Analysis, as needed
- Summary and Recommendations

Current Fee Total: \$26,880.00

Billing Group Subtotal: \$26,880.00

Project Totals:

*** Total Project Invoice Amount: \$26,880.00

<u>Aged Receivables:</u>					
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>	
\$26,880.00	\$0.00	\$0.00	\$0.00	\$0.00	



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30599
April 05, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount: \$23,120.00

Billing Group: 101 Fixed Fee

Invoice: 30599
April 05, 2005

Avalon Valley, Connecticut

Powerwashing (Phase II, 100% Completion)

Current Fee Total: \$23,120.00

Billing Group Subtotal: \$23,120.00

Project Totals:

*** Total Project Invoice Amount: \$23,120.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$23,120.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice



Invoice Number: 31742
July 06, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount: \$26,800.00

Billing Group: 101 Fixed Fee

Invoice: 31742
July 06, 2005

AvalonBay at Valley
- Mold Cleaning

Current Fee Total: \$26,800.00

Billing Group Subtotal: \$26,800.00

Project Totals:

*** Total Project Invoice Amount: \$26,800.00

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$26,800.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Susana Cevalos

A Member of the Tetra Tech Team

Invoice

8/3

Invoice Number: 970443

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097

Avalon at Valley, Danbury, CT 06811

C T006
581400

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Valley

Professional Services

Apartment Inspections

Approval: James Willden
Dept Code: C T006
Expense Code: 581400
Expense Class:
Expense Sub:

Total Charge

\$1,398.24

Totals

Total Invoice Amount

\$1,398.24

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171